Under Review Notification

Raised By: Vanessa Morel Product #: RBT18549

Date: 2019.10.31 Product Name: FOURTH STAGE TURBINE WHEEL INSPECTION TO

| | | "Y" or "N" Required for Each Part | | | | | | | t | | |
|---|---|-----------------------------------|--------------------------|------------------|---------------------|--|---------------|--|--|----------------------------------|--|
| | | Do not leave blank | | | | | | | | | |
| Part Number (D-Part and 9-Digit) (eg. D3535-11) (eg. D3535-25) (eg. D206-642-143) (eg. RBEM324U3010101-1) | Drawing or Document & <u>Current</u> Affected Revision for each part listed | DO NOT SHIP | Red Tag/Quarantine Stock | Advise Customers | Hold all Production | Quarantine Tooling (Jigs, Fixtures, etc.) | Re-Work Stock | IPP Under Review (Enginer Signoff Required.) | Put Product Specifications Under Review ("Bluefiles") | Reserved ECN / URF Log Number | Instructions Relevant to Each Part (including whether CHG #'s will be affected) |
| RBT18549 | RBT18549 Rev | Υ | Υ | Ν | Υ | Υ | N | Ν | Ν | 19-1164 | See below |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Description of Issue:

Issues stated on ADR (Not for production drawing)

RBT18549 and Items -1 and -3 must be put on **HOLD** in Plex

RBT18549 Finish good stock must be put in quarantine

Items -1 and -3 must be put in quarantine

No new manufacturing is permitted until Engineering release new Rev

Can remain on website with a note to contact sales for a quote. They must NOT be able to put the tool into cart

'P" Part must be put on HOLD in Plex as well

Distribution: VP Operations Director of Engineering Customer Support Manager Technical Support

Director of Operations

Chief Engineer

Customer Support Manager

Product Manager - Solutions Provider

Director Quality Assurance Engineering Project Managers Production Planners Supply Chain Director / Senior Buyer

QC Coordinator Engineering Clerk Purchasing Manager Marketing Eugene